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25 January 1956

MEMORANDUM FOR: Chief, Fiscal Division

SUBJECT : Request for U. S. Treasury Check in the Amount of
\$2,548.50

1. It is kindly requested that a U. S. Treasury check be issued in favor of REYNOLDS ELECTRICAL AND ENGINEERING CO., INC., in the amount of \$2,548.50 to cover letter invoice No. NTS-5856-T, dated 6 January 1956. No identifying information (invoice or contract number) is to be shown on the check. This payment represents reimbursement to the company for services rendered during the period 12 December 1955 - 1 January 1956.

2. Pertinent documentation (Contract No. SP-1913) in connection with this classified transaction is on file in the office of the Project Comptroller.

3. This disbursement should be charged to General Ledger Account No. 137, Appropriated Funds Disbursed by Fiscal for Confidential Purposes. The allotment chargeable is 5-100b-50-002 (07).

4. The check should be dated 27 January 1956 and when it has been drawn, please contact the undersigned on Extension 2981.

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Authorized Certifying Officer
Project Comptroller

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